

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

IN RE: JUAN J MARTES ORTIZ and MINERVA ALVIRA TORRES
PO BOX 1783
CEIBA PR

CASE No.

00735-1783

02-06882-G
JUDGE: GERARDO A. CARLO

FINAL REPORT AND ACCOUNT

SS#1 - 583-84-0202

SS#2 - 581-41-0350

This Case was Commenced
on Jun 27, 2002

The Plan was Confirmed
on Mar 13, 2003

The Case was Concluded
on Jun 2, 2003

THE SUBJECT CASE HAS BEEN VOLUNTARY DISMISSAL AFTER CONF

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amounts paid to the Trustee by or for the Debtor for the benefit of
creditors. \$ 1410.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLASS	AMOUNT ALLOWED	AMOUNT PAID PRINCIPAL	PAID INTEREST	BALANCE DUE
ASSOCIATES FINANCE-BANKRUPTCY	UNSECURED	685.03	.00	.00	685.03
ASUME	CHILD SUP	6490.00	.00	.00	6490.00
BANCO SANTANDER DE PR	UNSECURED	208.56	.00	.00	208.56
DEPARTAMENTO DE HACIENDA	NOTICE ON	.00	.00	.00	.00
EMPRESAS BERRIOS INC.	SECURED	1231.82	.00	.00	1231.82
HERIBERTO J VIZCARRONDO	NOTICE ON	.00	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	6407.04	.00	.00	6407.04
INTERNAL REVENUE SERVICE	UNSECURED	268.19	.00	.00	268.19
CDA JANET VILLANUEVA SANCHEZ	NOTICE ON	.00	.00	.00	.00
POPULAR FINANCE	NOTICE ON	.00	.00	.00	.00
W&G MORTGAGE CORPORATION	NOTICE ON	.00	.00	.00	.00
W&G CORPORATION AMENDED BY #7	MORTGAGE	7133.89	.00	.00	.00
W&G CORPORATION AMENDED BY #7	PAID DIRE	144310.03	.00	.00	.00

CASE NO. 02-06882-G

DEBTOR(S): JUAN J MARTES ORTIZ and MINERVA ALVIRA TORRES

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLASS	AMOUNT ALLOWED	AMOUNT PAID PRINCIPAL	INTEREST	BALANCE DUE
RG CORPORATION	MORTGAGE	7133.89	.00	.00	7133.89
RG CORPORATION	DIR. -PAY	144310.03	.00	.00	.00
RG MORTGAGE CORP	NOTICE ON	.00	.00	.00	.00
US DEPARTMENT OF JUSTICE	NOTICE ON	.00	.00	.00	.00
JUAN J MARTES ORTIZ	REFUND	.00	.00		

SUMMARY OF CLAIMS ALLOWED AND PAID

SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMT ALL 304119.66	12897.04	1161.78		.00	318178.48	TOTAL PAID
PRIN PD .00	.00	.00		.00	.00	PRINCIPAL
INT PAID .00	.00	.00			12897.04	AND INT.
						.00

OTHER DISBURSEMENTS UNDER ORDER OF COURT:

DEBTOR'S ATTORNEY	FEE ALLOWED	FEE PAID
ANGEL M EGOZCUE	1500.00	1297.20

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION:

FILING FEE	ADDITIONAL CHARGES		TRUSTEE		OTHER	
* DEPOSIT	1% OF RECEIPTS	.25 EA CLAIM OVER 10	EXP. & COMPENSATION FUND		COST	
.00		.00	56.40 /	56.40	.00	112.80

CASE NO. 02-06882-G

DEBTOR(S): JUAN J MARTES ORTIZ and MINERVA ALVIRA TORRES

I, the Chapter 13 Trustee, hereby CERTIFY that the estate has been fully administered.

WHEREFORE, the movant prays that an order be entered discharging Chapter 13 Trustee of his duties under this case and that he and his Surety Company be released of any possible liability arising during the administration of this case. The Chapter 13 Trustee also prays that an order closing the case be entered.

NOTICE to the debtor, creditors and parties in interest are hereby advised that pursuant to FRBP 5009 if within THIRTY (30) days no objection is filed by the United States Trustee or a party in interest, there shall be a presumption that the estate has been fully administered, and the Court may approve the Trustee's Final Report and Account and close the case without further notice.

DATED:

13 JUN 2003
E. Cruz


JOSE R. CARRION, TRUSTEE

I, the undersigned hereby certifies that a true copy of the foregoing document was mailed by first class mail to the parties listed below:

JOSE R. CARRION PO BOX 9023884 SAN JUAN STATION SAN JUAN, PR	00902	CELESTINO MATTA US POST OFFICE & COURTHOUSE 300 RECINTO SUR ST., SUITE 109 OLD SAN JUAN, PR	00901
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ANGEL M ECOZCUE PO BOX 366087 SAN JUAN PR	00936	DEPARTMENT OF TREASURY PO BOX 9024140 SAN JUAN PR	00902
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DEPARTMENT OF TREASURY PO BOX 9024140 SAN JUAN PR	00902	DEPARTMENT OF LABOR BUREAU OF EMPLOYMENT 505 MUNOZ RIVERA SAN JUAN PR	00918
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R&O CORPORATION PO PROF RESEARCH & COMM SERV BANKRUPTCY DEPT PO BOX 195079 SAN JUAN PR	00919	R&O MORTGAGE CORPORATION ATT DIVISION LEGAL PO BOX 362394 SAN JUAN PR	00936
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ERIBERTO J VIZCARRONDO PO BOX 195389 SAN JUAN PR	00919	DEPARTAMENTO DE HACIENDA BOX 9024140 SAN JUAN, PR	00902
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INTERNAL REVENUE SERVICE MERCANTIL PLAZA BLDG. RM. 914 PONCE DE LEON AVE. STOP 27 1/2 SAN JUAN, PUERTO RICO	00918	ASUME PO BOX 486 HUMACAO PR	00792
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POPULAR FINANCE PO BOX 336090 PONCE PR	00733	LCDA JANET VILLANUEVA SANCHEZ PO BOX 331751 PONCE PR	00733
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ASSOCIATES FINANCE-BANKRUPTCY PO BOX 1616 AYAMON, PR	00960	US DEPARTMENT OF JUSTICE OFFICE OF THE TRUSTEE OCHOA BULD 3TH FLOOR SUITE 301 500 TANCA ST	00902
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BANCO SANTANDER DE PR PO BOX 362589 SAN JUAN PR	00936	EMPRESAS BERRIOS INC. PO BOX 674 CIDRA PR	00739
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R&O MORTGAGE CORP PO CARDONA JIMENEZ LAW OFFICE PO BOX 9023593 SAN JUAN PR	00902		
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JUAN J MARTES ORTIZ and MINERVA ALVIRA TORRES PO BOX 1783 SIBIA PR	00735		
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DATED: June 13, 2003

ELIZABETH CRUZ
OFFICE OF THE CHAPTER 13 TRUSTEE